# **ASHISH KUMAR DALANIA**

S/o-Badri Prasad Dalania

Mobile no +91 8017015152 E-Mail: [ashishdalania@gmail.com](mailto:ashishdalania@gmail.com),

**Career Objective**

To pursue a dynamic and challenging career with an organization of repute, that gives value addition to the organization as well as offer opportunity to enhance professional skills while getting a high level of satisfaction and recognition.

**Professional & Academic Qualification**

|  |  |  |  |
| --- | --- | --- | --- |
| **Examination Passed** | **Name of the Institute** | **Year of Passing** | **Performance** |
| IFRS & IND AS | Association of Chartered Certified Accountants (ACCA) (U.K), ICAI | 2010, 2019 | 50% |
| Chartered Accountant | The Institute of Chartered Accountants of India (ICAI) | 2009 | 53% |
| Company Secretary | The Institute of Company Secretaries of India (ICSI) | 2007 | 50% |
| NCFM | National Stock Exchange | 2008 | 78% |
| B.Com(H) | Calcutta University | 2005 | 50% |
| Higher Secondary | DAV Public School | 2002 | 72% |
| Secondary | Carmel Convent School | 2000 | 69% |

## Work Experience:

**SHAPOORJI PALLONJI & CO (P) LTD (listed in Debt Segment)**

**Designation : Sr *Manager (F & A)* (Accounts Head) (Feb 2017 – Till date)**

***Job Profile includes***

* Responsible for preparing Monthly/Quarterly /Annual financial statements
* To Prepare Various MIS as per needs of the Management
* Responsible for GST Matters and filling of GST Returns
* Core Team member of IND-AS and GST Implementation
* Ensure efficient management of Working Capital
* Ensure appropriate income recognition, expense accrual and provisioning of Expenses
* Liaise with Statutory and Internal Auditor

**STAR CEMENT MEGHALAYA LTD *(STAR CEMENT) (listed company)***

**Designation : *Manager (F & A)* (May 2015 – Jan 2017)**

***Job Profile includes***

* Overall responsibility of consolidation of Accounts
* Responsible for preparing Monthly/Quarterly /Annual financial statements
* Core Team member of IND-AS Implementation
* Responsible for preparation of Presentation for Board of Directors
* Liaise with Statutory and Internal Auditor
* Create and maintain a monthly metrics dashboard to monitor efficiency of the organization
* Liaise with Tax authorities and ensure adherence to timelines in filing income tax, service tax Returns

**VISA STEEL LTD (Listed Company (April 2010 – May 2015)**

**Designation : *Deputy Manager (F & A)***

***Job Profile includes***

* Preparation of Consolidation of Accounts, P & L Account and Balance sheet.
* Preparation of Annual Business Plan and Monitoring the same
* Reconciliation of Vendor Accounts specially related party and scrutiny of GL Accounts.
* Ensure sufficient allocation of Working Capital to all plants to build the optimum raw material and product inventory
* Facilitating the accounting requirement for business restructuring.

***Executive Assistant to Joint Managing Director***

* Cost Determination, Deviation Analysis, Cost Control Measures and Production Planning.
* Looked after Financial Planning and Working Capital Management.
* Co-ordinate between Departments such as Procurement, Production and Logistics for smooth functioning of Company as a whole.

**Worked in Taxation Department**

* Looked after the Search and Seizure work u/s 132 and worked on the following:
  + Revising the Tax Return for the Block Assessment.
  + Assisted the Lawyer in Writ Petition for quashing/setting aside the prohibitory order passed under Section 132(3) of the Income Tax.
* Looked after the Appeals with ITAT, CIT (A) and worked on the following:
* Preparing submission for CIT (A) and research of relevant case decisions.
* Assisted senior counsel in Tribunals.

**Articleship Training in M/S Sultania & Associates,**

(Sep’06- Sep’09) and Till 31st March’10)

* Done Statutory Audit of the Vashavi Industries Ltd, Goel Group of Industries Etc.
* Done Internal Audit of Bazaar Kolkata, Link Pens Ltd Etc.

## Computer Knowledge

* Operating knowledge of SAP ERP Package, Matrix, Tally

## Hobbies and Interest

* Music lover and Movie freak.
* Cricket Enthusiast.

## Personal Particulars

Permanent Address :134 Bangur Avenue, 2nd Floor

Kolkata, West Bengal – 700055

Marital Status : Married

Date of Birth : 20th August 1983

Languages known: English, Hindi

**(ASHISH KUMAR DALANIA)**